



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO24615**

Purchase Order Date 6/16/2014

PO Print Date 6/16/2014

Page Number 1 of 7

Order From :

VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via: FedEx PI collect

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB FCA - (Free Carrier)

M 29/5/1

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS21044N3	NUT	6/24/2014 No 6/24/2014		100.00 Each	\$0.10	\$10.00
Line Total:							\$10.00
2	NAS6604-22	BOLT	6/24/2014 No 6/24/2014		30.00 Each	\$0.78	\$23.40
Line Total:							\$23.40
3	MS27039-4-12	Screw	6/24/2014 Yes 6/24/2014	FN	100.00 Each	\$0.17	\$17.00

Note:

6/16/2014



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Terms

Currency

FOB

10127-2607

Net 30

USD

FCA - (Free Carrier)

Line Total: \$17.00

4 MS21042-3

Nut

6/24/2014 FN

100.00

Yes

Each

6/24/2014

\$0.20

\$19.52

Line Total: \$19.52

5 MS29513-215

O-RING

6/24/2014

15.00

No

Each

6/24/2014

\$0.40

\$6.00

Line Total: \$6.00

6 MS21919WDG2

CLAMP

6/24/2014

50.00

Yes

Each

6/24/2014

\$0.54

\$27.00

Line Total: \$27.00

Note:

6/16/2014



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Customer POID

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Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

7	BTIM-CO	TYRAP	6/24/2014 Yes 6/24/2014	100.00 Each	\$0.04	\$4.00
Line Total:						\$4.00
8	MS21042L08	Nut	6/24/2014 FN Yes 6/24/2014	200.00 Each	\$0.20	\$40.00
Line Total:						\$40.00
9	NAS1149F0332P	Washer	6/24/2014 FN Yes 6/24/2014	300.00 Each	\$0.04	\$12.00
Line Total:						\$12.00
10	CR3213-4-3	Cherry Rivet	6/24/2014 FN Yes 6/24/2014	100.00 Each	\$0.40	\$40.00
Line Total:						\$40.00

Note:

6/16/2014



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USA

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx PI collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

291
11 MS27039-0808

SCREW

6/24/2014

100.00

Yes

6/24/2014

Each

Line Total:

\$40.00

285
12 MS29513-113

O-RING

6/24/2014

20.00

No

6/24/2014

Each

Line Total:

\$11.00

319
13 AN3H-10A

BOLT

6/24/2014

20.00

No

6/24/2014

Each

Line Total:

\$6.80

Line Total:

\$10.80

Note:

6/16/2014



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399 EAST DRIVE
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USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Buyer

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Ship To Contact

Ship To Phone

Ship Via:

FedEx PI collect

Ship Acct:

14	MS29513-215	O-RING	6/24/2014	20.00	✓	\$0.40	\$8.00
			No	Each			
			6/24/2014				

288

Line Total: \$8.00

15	MS27039-1-10	SCREW	6/24/2014 FN	250.00	✓	\$0.12	\$30.00
			Yes	Each			
			6/24/2014				

290

Line Total: \$30.00

16	NAS1149DN832J	Washer	6/24/2014 FN	300.00	✓	\$0.04	\$12.00
			Yes	Each			
			6/24/2014				

277

Line Total: \$12.00

17	AN832-8D	FITTING	6/24/2014	10.00	✓	\$7.50	\$75.00
			No	Each			
			6/24/2014				

323

Pay 1/4/18

Note:

6/16/2014



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399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via: FedEx PI collect

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB FCA - (Free Carrier)

Line Total: \$75.00

18	MS29512-04	O-RING	6/24/2014	20.00	\$0.30	\$6.00
			Yes	Each		
			6/24/2014			

285

Line Total: \$6.00

19	MS27039-1-09	Screw	6/24/2014	100.00	\$0.12	\$12.00
			Yes	Each		
			6/24/2014			

290

Line Total: \$12.00

Note:

6/16/2014

East Coast Aviation Supplies, Inc.

CERTIFICATE OF CONFORMITY

399 East Drive
Melbourne, FL 32904
USA
Ph: 321.727.0047, Fax: 321.727.7331

No: 489822

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO24615	6/17/2014	6025 7890 8175

Part No.	Description	Cond	Qty	S/L	
MS21044N3	LOCKNUT	NE	100	74	
MFR: ABBOTT	ECCN#: 9A991				
LOT: 722426-00	SCHB#: 7318.16.0030				
NAS6604-22	BOLT	NE	30	15	
MFR: _MAC	ECCN#: 9A991				
LOT: 30760	SCHB#: 7318.15.2000				
MS27039-4-12	STRUCTURAL SCREW	NE	100	19	
MFR: LFC	ECCN#: 9A991				
LOT: 51717	SCHB#: 7318.15.4000				
MS21042-3	SELF LOCKING NUT	NE	100	77	
MFR: FITZ	ECCN#: 9A991				
LOT: 175959-1	SCHB#: 7318.16.0030				
MS29513-215	O'RING	NE	15	15	
MFR: PARKER	ECCN#: EAR99				
LOT: 0080208029	SCHB#: 4016.93.1010				
MS21919WDG2	CLAMP	NE	50	31	
MFR: UMPCO	ECCN#: EAR99				
LOT: UMP95017	SCHB#: 7616.10.9090				
MS21042L08	SELF LOCKING NUT	NE	200	36	

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:

For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Insp.
#2

Inspectors Stamp

Receiving Report

Date: 12/2/18

Batch No: M 129841

Supplier: WATCO

Dart P/O: 24606

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
BT1mco		100	0	100			

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

Location

East Coast Aviation Supplies, Inc.

CERTIFICATE OF CONFORMITY

399 East Drive
Melbourne, FL 32904
USA
Ph: 321.727.0047, Fax: 321.727.7331

No: 489822

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7	DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7
--	---

Customer PO	Ship Date	Airway Bill Number
PO24615	6/17/2014	6025 7890 8175

Part No.	Description	Cond	Qty	S/L	
MFR: AFC LOT: 20284 AN960-10L	ECCN#: 9A991 SCHB#: 7318.16.0030 WASHER	NE	300	67	
MFR: SUPERIOR LOT: C129882-2 CR3213-4-03	ECCN#: 9A991 SCHB#: 7318.22.0000 CHERRY RIVET	NE	100	178	
MFR: CHERRY LOT: 87794242 MS27039-0808	ECCN#: 9A991.d SCHB#: 8803.30.0010 STRUCTURAL SCREW	NE	100	39	
MFR: LFC LOT: 53588 MS29513-113	ECCN#: 9A991 SCHB#: 7318.15.4000 O'RING	NE	20	18	
MFR: PARKER LOT: 0080179362 AN3H10A	ECCN#: EAR99 SCHB#: 4016.93.1010 BOLT, DRILLED HEAD	NE	20	11	
MFR: AFC LOT: 11902 MS29513-215	ECCN#: 9A991 SCHB#: 7318.15.2000 O'RING	NE	20	15	
MFR: PARKER LOT: 0080208029	ECCN#: EAR99 SCHB#: 4016.93.1010				

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

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Insp.
#2

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Customer PO	Ship Date	Airway Bill Number
PO24615	6/17/2014	6025 7890 8175

Part No.	Description	Cond	Qty	S/L	
MS27039-1-10	STRUCTURAL SCREW	NE	250	29	
MFR: LFC	ECCN#: 9A991				
LOT: 51292	SCHB#: 7318.15.4000				
AN960JD8	WASHER	NE	300	21	
MFR: ANILLO	ECCN#: 9A991				
LOT: Y0611	SCHB#: 7616.10.8000				
AN832-8D	UNION	NE	10	20	
MFR: ROESGER'S ENG.	ECCN#: 9A991				
LOT: RE1111074	SCHB#: 7609.00.0000				
MS29512-04	O'RING	NE	20	28	
MFR: PARKER	ECCN#: EAR99				
LOT: 0080218842	SCHB#: 4016.93.1010				
MS27039-1-09	STRUCTURAL SCREW	NE	100	27	
MFR: LFC	ECCN#: 9A991				
LOT: 53251	SCHB#: 7318.15.4000				

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